



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

November 10, 2008

Ms. Mary Dean  
Mastbaum High School  
3116 Frankford Avenue  
Philadelphia, PA 19134

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Dean:

Following the AHERA Environmental Compliance Audit conducted at the Mastbaum High School on October 24, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

**The following documents were prepared for the Mastbaum High School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan -The Period Surveillance Report dated 5/24/07 that was not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The Response Action Reports from 2004 - 2006 that was not found at the school during the audit.

~~School Principal:~~ Secretary

Print Name: Milagros Velez

Sign Name: Milagros Velez

Date: 11-10-08

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 11/10/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Mastbaum High School #5060
<b>Address:</b>	3116 Frankford Avenue 19134
<b>Date of Audit:</b>	10/24/08

**School Principal:**

**Print Name:** Mary S. Dean

**Sign Name:** Mary S. Dean

**Date:** 10/24/08